

INVOICE

Remit Address:

KASA
 PO Box 840313
 Dallas, TX 75284
 Main: (505) 243-2285
 Billing: (317) 923-8888



Advertiser	POL/American Future Fund
Product	AM FUTURE FUND
Estimate Number	354
Invoice #	201007-2
Invoice Date	08/31/12
Invoice Month	September 2012
Invoice Period	08/27/12 - 08/30/12

Station	KASA
Account Executive	Petry Philadelphia
Sales Office	Petry/Philadelphia
Sales Region	National
Order #	201007
Alt Order #	06845874
Deal #	
Order Flight	08/24/12 - 08/30/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	Do Not Mail
IDB #	1021
Advertiser Code	
Product Code	

Agency Ref	IN2570/SP271/TO1326/A
Advertiser Ref	IN16159

Billing Address:

Mentzer Media Services
 Attention: Accounts Payable
 600 Fairmount Avenue
 Suite 306
 Towson, MD 21286
 USA

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
7	KASA	M-F News13 on FOX 930-10p	930p-10p		08/27/12 to 09/02/12	3x	MTWT---				
	KASA			Tu	08/28/12	:30	9:45 PM	AFF1207H	\$700.00		1
	KASA			W	08/29/12	:30	9:45 PM	AFF1207H	\$700.00		3
	KASA			Th	08/30/12	:30	9:58 PM	AFF1207H	\$700.00		2
				3							

Aired Spots

Gross Total	\$2,100.00
Agency Commission	\$315.00
Net Amount Due	\$1,785.00
NM Gross Rec Tax ALB	7.0%
Amount Due	\$1,909.95
Payment Terms	30 Days

Subject to our standard terms and conditions located at www.linmedia.com/multiplatform-ad-solutions.

We warrant that the "actual broadcast" information shown on this invoice was taken from the program log and will be available, upon request, for inspection by the advertiser or agency for at least twelve (12) months from the date of this invoice. If you are unable to resolve a payment dispute with your station, please call 1-317-704-8747 to reach our Accounts Receivable department. If you wish to report possible misconduct, you may reach our compliance hotline at 1-877-363-3072.

INVOICE

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Invoice #	201031-1
Invoice Date	09/09/12
Invoice Month	September 2012
Invoice Period	08/27/12 - 09/06/12

Advertiser	POL/American Future Fund
Product	AM FUTURE FUND
Estimate Number	375

Order #	201031
Alt Order #	06845875
Deal #	
Order Flight	08/31/12 - 09/06/12

Station	KASA
Account Executive	Petry Philadelphia
Sales Office	Petry/Philadelphia
Sales Region	National

IDB #	1021
Advertiser Code	
Product Code	

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	Do Not Mail

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Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
1	KASA	M-F News13 on FOX 930-10p	930p-10p		08/27/12 to 09/02/12	1x	----F--				
				F	08/31/12	:30	9:51 PM	AFF1207H	\$700.00		1
2	KASA	Fri Hour 1	7p-8p		08/27/12 to 09/02/12	1x	----F--				
				F	08/31/12	:30	7:19 PM	AFF1207H	\$500.00		1
3	KASA	Fri Hour 2	8p-9p		08/27/12 to 09/02/12	1x	----F--				
				F	08/31/12	:30	8:20 PM	AFF1207H	\$500.00		1
4	KASA	Sa 6-7p	6p-7p		08/27/12 to 09/02/12	1x	-----S-				
				Sa	09/01/12	:00			\$200.00 Credited		1
5	KASA	Sat 7-8p	7p-8p		08/27/12 to 09/02/12	1x	-----S-				
				Sa	09/01/12	:00			\$400.00 Credited		1
6	KASA	Sa News 13 on FOX 930-10p	930p-10p		08/27/12 to 09/02/12	1x	-----S-				
				Sa	09/01/12	:30	9:46 PM	AFF1207H	\$325.00		1
7	KASA	Su 8-9a Fox News Sunday	8a-9a		08/27/12 to 09/02/12	1x	-----S				
				Su	09/02/12	:30	8:31 AM	AFF1207H	\$150.00		1
8	KASA	M-F News13 on FOX 930-10p	930p-10p		09/03/12 to 09/09/12	3x	MTWT---				
				M	09/03/12	:30	9:51 PM	AFF1207H	\$700.00		2
				Tu	09/04/12	:30	9:51 PM	AFF1207H	\$700.00		1
				W	09/05/12	:30	9:52 PM	AFF1207H	\$700.00		3
9	KASA	College Football	College Football		08/27/12 to 09/02/12	2x	-----S-				
				Sa	09/01/12	:30	5:40 PM	AFF1207H	\$300.00		1

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Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
9	KASA	College Football	College Football	Sa	09/01/12	:30	8:41 PM	AFF1207H	\$300.00		2

Aired Spots 10

<u>Gross Total</u>	\$4,875.00
<u>Agency Commission</u>	\$731.25
<u>Net Amount Due</u>	\$4,143.75
<u>NM Gross Rec Tax ALB</u>	7.0%
<u>Amount Due</u>	\$4,433.81

Payment Terms 30 Days

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